Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1949
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2021

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____ Cancel #1
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

SAPC 24555
COPY 1 OF 2

To _____
(Payee)

(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				3,588	22
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	3,588	22

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 2/10/58 *Payee [redacted] (* not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 3,588 22

(Signature or initials) _____

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $_____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be followed by his official designation, as "President", "Secretary", "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

Title _____

16—22900-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1948
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 2021
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 System I					
		Direct Costs Properly Chargeable to Contract A-101 for the period 1/1 thru 2/2/58					
		STATINTL					
		Research & Development		Production		Total	
		[redacted]					
		Labor for the period 1/1 thru 2/2/58 JV 018007					
		STATINTL STATINTL					
		Overhead computed for Communications Division at interim rates as follows:					
		Research & Development - [redacted]					
		Production - [redacted]					
		Other Costs - Per schedule attached 9,956.16					
		Sheet # 2 (.05)					
		JV 018015 (8,788.30)					
		JV 018601 (1,122.00)					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs				$ 3,588.22	
		STATINTL					

U. S. GOVERNMENT PRINTING OFFICE 60—10—62665-8

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 2 of Bureau Voucher No. 2021

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
TICKET INVOICE CR MEMO	CHECK#	PAYEE OR VENDOR NO.					
VC14849 7	40672	136	(2.40)			$(.05)	
		352	2.35				

U.S. GOVERNMENT PRINTING OFFICE 16—32665-3

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

Sheet #1

DATE 01/21/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
20	01 13 8	4	1148	352	50	254000	12501	5041	02	1	14.76
											14.76 *
											14.76 **
											14.76 ***

Com.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

FORM NO. 1128 THE STANDARD REGISTER CO. PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING

| | | |

40 01 24 8	2 30904	1 27 1127	50 25 29 00 12501 5054 02	878830 878830 * 878830 ** 878830 ***

Cont.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

Sheet

DATE 01/12/58

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
1	01 06 8	2	1077	352	50	252720	12501	5061	08	1	2.00
											2.00 *
											2.00 **
											2.00 ***

Copies

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

FORM NO. 1128 THE STANDARD REGISTER CO. · PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STYLOCK PATENT PENDING

Sheet

DATE 01/05/58

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
05	01 04 8	6868C	1208	585	50	252300	12501	5061	14	1	1,140.00
											1,140.00 *
											1,140.00 **
											1,140.00 ***

pg. #1 14.76
2 11.10
3 8,788.30
4 2.00
Total $8,956.16

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010163-5

FORM NO. 1128 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING